

**Lincoln County School District  
Purchased Services Monthly Comparison  
July - December 2015**

	July	August	September	October	November	December	YTD Total
Professional Instruction Services	3,000	185	12,823	15,904	21,681	19,476	73,069
Cleaning Services	124,375	124,375	124,375	124,375	124,375	124,375	746,252
Repairs & Maintenance	10,618	48,163	43,759	9,827	12,375	8,124	132,864
Rentals		1,846	677	3,750	460	1,330	8,063
Utilities	76	53,176	106,537	89,382	54,829	156,528	460,528
Transportation	54,008	248,112	12,859	311,965	325,747	278,747	1,231,438
Travel	-	2,878	8,840	5,563	11,821	8,710	37,811
Telephone	2,059	6,406	10,629	6,792	2,536	6,871	35,294
Postage		1,700	1,117	3,613	2,378	3,586	12,394
Advertising				319			319
Printing & Binding	11,588	6,742	25,885	13,430	14,179	12,982	84,807
Data Lines	-	140	1,336	140	140	140	1,895
Charter School Payments	645,069	292,184	354,046	323,115	323,115	323,115	2,260,645
Audit Services							-
Legal Services	900	2,338	6,642	4,386	429	3,283	17,978
Architect/Engineer Services							-
Negotiation/Labor Consulting Svcs							-
Management Services							-
Election Services	31						31
Other General Professional Services	7,222	3,781	13,595	32,750	11,725	11,889	80,962
<b>Total Purchased Services</b>	<b>858,946</b>	<b>792,026</b>	<b>723,120</b>	<b>945,312</b>	<b>905,788</b>	<b>959,157</b>	<b>5,184,349</b>